



Tax Invoice

Issue Date: 1/08/2018
Due Date: 30/09/2018

Tax Invoice No.: 2011452739
Customer No.: 2010147
Sales Order: 5002046904
Sales Order Date: 20/07/2018
Customer Requisition: 14414
Customer Reference: shane 0438155572
Sales Person: Brett Schultz
Payment Terms: 30 days after month end

CPH MINING & CIVIL PTY LTD
 CPH MINING & CIVIL PTY LTD
 25 O'NEILL STREET
 MORANBAH QLD 4744
 Australia

Ship To:
 Hastings Deering Mackay
 HASTINGS PARK, 40-42 CATERPILLAR DRIVE
 PAGET QLD 4740
 Australia

Mode Of Delivery	Make	Model	Serial No.	Customer Equipment No.	SMU		
Collect - Future					0.00		
Quantity	Unit	Part Number	Item Name	Unit Price	Ext. Unit Price	Disc. Perc	Disc. Amt
1.00	PC	20R0765	Eng Ar	51,383.42	51,383.42	0.00	0.00
1.00	PC	20R0765CC	20R0765CC	19,982.44	19,982.44	0.00	0.00

Invoice Summary

Total excluding GST & Duties	71,365.86
Total Charges	0.00
Sub Total	71,365.86
GST 10%	7,136.59
Total including GST & Duties	AUD 78,502.45

For Remittance AUD Account:
 EFT: WESTPAC Bank Account No: 034081 461065
 Cheques posted to: PO Box 46,
 Archerfield QLD 4108
 Overseas Payments: Swift Code: WPACAU2S
 Please email remittance advice to: HDCredit@hastingsdeering.com.au

Pay this Amount: **AUD 78,502.45**

Due Date: 30/09/2018 **Terms:** 30 days after month end

Please specify Invoice No. on payment advice: **2011452739**

Additional Terms:
 1. For credit account transactions, all payments for Goods and Services are due 30 days from the date of invoice and the supplier's Credit Terms apply – you can request a copy of the Credit Terms or they are available online at www.hastingsdeering.com.au.
 2. For cash sale transactions, all payments for Goods and Services are due and payable immediately upon delivery.
 3. Sales Terms for Service Customers and Terms and Conditions for the Supply of Equipment and Engineering Services apply - you can request a copy of these terms or they are available online at www.hastingsdeering.com.au.

